

## RESOLUTION NO.\_\_\_\_\_

Be it Resolved by the City Council of the City of Everett:

That the claims against the City of Everett for the period December 31, 2016 through January 6, 2017 having been audited and approved, have been paid and the disbursements have been made against the proper funds in payment thereof, as follows:

payment thereof, as follows:					
<u>Fund</u>	<u>Department</u>	<u>Amount</u>	<u>Fund</u>	<u>Department</u>	<u>Amount</u>
003 004 005 007 009 010 015 021 022 024 026 027 031	Public Works-Engineering Animal Shelter Senior Center Police	2,506.58 270.29 22,027.48 20,074.34 1,313.99 1,598.94 283,547.11 1,647.17 287.78 1,593.57 2,112.51 3,300.36 4,199.69 5,304.52 14,293.75 6,022.20 559.41 370,659.69	110 112 114 120 138 146 149 153 156 197 354 401 425 430 440 501 503 505 507 637 638	B B B B B B B B B B B B B B B B B B B	13,148.70 10,978.11 29,462.76 6,240.51 1,709.44 10,000.00 3,074.81 1,078.25 11,701.41 2,216.46 36,935.82 11,206.51 190,419.38 51,282.41 16,613.00 3,817.53 97,020.47 22,342.46 34,487.69 203.61 180.00 145.00 16,382.00
				TOTAL CLAIMS	941,306.02
Passed and approved thisday of, 2017.  Councilperson Introducing Resolution					

Council President